

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE 1 OF 4	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008		3. SPIIN 000402	4. EFFECTIVE DATE 08 DEC 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMC RATING	
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD. WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 4M057 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: H J FORD ASSOCIATES INC. 1111 JEFFERSON HWY, SUITE 808 ARLINGTON, VA 22202-3235			10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET DAYS 1st N % DAYS 2nd % DAYS 3rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>SPECIAL CONTRACT REQUIREMENT H-013(d)</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) TRANSFER TRANSFER C \$1,700.00						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE C. CONTRACT D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLASS (2) DATE OF DO 254 OF AWARD (1) TYPE (2) KIND PROVISIONS						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: EXTEND THE PERIOD OF PERFORMANCE, ADD TRAVEL DOLLARS CHANGE IN CONTRACT PRICE: \$1,700.00 CHANGE IN OBLIGATION: \$1,700.00 TOTAL PRICE/OBLIGATION: \$157,561.94						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: Frank J. Grosso			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington			
20. NAME/TITLE OF SIGNER (Type or Print) FRANK J GROSSO		21. DATE SIGNED 5 Dec 97	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 05 DEC 1997	

AFMC FORM 702, JUL 92 (EF-3) (PerForm Pro)
VP, Dayton Center
H. FORD

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013(d) entitled "Orders", ASC/YWPB letter dated 12 Nov 1997, HJ Ford proposal dated 26 November 1997, and this modification, order 000402, the contractor shall provide additional acquisition logistic support as specified below at a ceiling amount of \$1,700 for a Task Order total ceiling amount of \$157,561.94.

2. SECTION B

In accordance with paragraph 1. above the subject order is more specifically modified as follows:

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0004AC      SubCLIN Change      sec class: U      $ 13,290.00
                                           $  1,700.00+

noun: TRAVEL AND COMPUTER SERVICES
acrn: XD      nsn: N
site codes    pqa: D  acp: D  fob: D
pr/mipr data: GYWF0977200071
                GYWF0987200025+
type contract: S
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descriptive data:

A. The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AC and 0002AC above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded.

3. SECTION F

<u>Item No</u>		<u>Supplies Schedule Data</u>	<u>Delivery</u>	<u>Schedule</u>
			<u>Quantity</u>	<u>Date</u>
0001AB	SubCLIN Del Sch	Sec Class: U		
	acrn: XB			
	ship to: U		1	97 Dec 12

descriptive data:

The period of performance shall be from 01 Dec 1997 and extend to 12 December 1997

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0001AC      SubCLIN Del Sch      Sec Class: U
          acrn: XD
          ship to: U                      1      97 Dec 12
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descriptive data:

The period of performance shall be from 01 Dec 1997 and extend to 12 December 1997

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0002AB	SubCLIN Del Sch acrn: XB ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		
0002AC	SubCLIN Del Sch acrn: XD ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AC.		
0004AB	CLIN Del Sch acrn: XC ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		
0004AC	CLIN Del Sch acrn: XD ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AC		

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AN	ACCOUNT ESTABLISH UNCLASSIFIED	5783600 298 3650 670003 106810 00000 27581F 503000	\$1,700.00
	pr/mipr data: GYWF0987200025 AF 616 B9868-0032		

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
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XD SPECIAL ACRN CHANGE

descriptive data: SPECIAL ACRN XD is established to fund
SubCLIN 0001AC, 0002AC, and 0004AC and consists of the following ACRNs:

AJ:	\$ 9,992.00
AK:	\$ 4,996.00
AL	\$11,655.00
AM	\$ 3,330.50
<u>AN</u>	<u>\$ 1,700.00</u>

TOTAL \$31,673.50

5. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA, 0004AB, and 0004AC is \$55,001.14. The amount presently available and allotted to this cost-reimbursable effort is \$55,001.14. It is contemplated that the funds presently allotted to these SubCLIN's will support the effort for the remainder of the task order.

6. This Supplemental Agreement is a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.